ANNA JOHN NURSING HOME

W846 CTR RD EE

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ONEIDA	54155	Phone: (920) 869-2797		Ownership:	Tribal Government
Operated from 1	/1 To 12/31	Days of Operation:	366	Highest Level License:	Skilled
Operate in Conju	nction with	Hospital?	No	Operate in Conjunction with CBRF?	No
Number of Beds S	et Up and St	affed (12/31/04):	48	Title 18 (Medicare) Certified?	No
Total Licensed B	ed Capacity	(12/31/04):	48	Title 19 (Medicaid) Certified?	Yes
Number of Reside	nts on 12/31	/04:	29	Average Daily Census:	26

Services Provided to Non-Residents		Age, Gender, and Primary Di	Length of Stay (12/31/04) %					
Home Health Care	No	Primary Diagnosis	%	Age Groups	용	Less Than 1 Year	31.0	
Supp. Home Care-Personal Care No					1 - 4 Years	37.9		
Supp. Home Care-Household Services	No	Developmental Disabilities	0.0	Under 65	20.7	More Than 4 Years	31.0	
Day Services No		Mental Illness (Org./Psy)	20.7	65 - 74	6.9			
Respite Care No		Mental Illness (Other)	0.0	75 - 84	27.6		100.0	
Adult Day Care	No	Alcohol & Other Drug Abuse	0.0	85 - 94	34.5	*********		
Adult Day Health Care No		Para-, Quadra-, Hemiplegic	0.0	95 & Over	10.3	Full-Time Equivalent		
Congregate Meals No		Cancer 0.0				Nursing Staff per 100 Residents		
Home Delivered Meals Yes		Fractures	0.0		100.0	(12/31/04)		
Other Meals	No	Cardiovascular	13.8	65 & Over	79.3			
Transportation	No	Cerebrovascular	10.3			RNs	14.7	
Referral Service	No	Diabetes	20.7	Gender	용	LPNs	16.8	
Other Services No		Respiratory 0.0				Nursing Assistants,		
Provide Day Programming for	ĺ	Other Medical Conditions	34.5	Male	24.1	Aides, & Orderlies	41.8	
Mentally Ill	No			Female	75.9			
Provide Day Programming for			100.0					
Developmentally Disabled				100.0				

Method of Reimbursement

		edicare itle 18			Medicaid 'itle 19			Other]	Private Pay	2		amily Care			anaged Care	l		
Level of Care	No.	%	Per Diem (\$)	No.	્ર	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	Total Resi- dents	- Of
Int. Skilled Care	0	0.0	0	2	8.7	171	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	2	6.9
Skilled Care	0	0.0	0	21	91.3	146	0	0.0	0	5	83.3	136	0	0.0	0	0	0.0	0	26	89.7
Intermediate				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Limited Care				0	0.0	0	0	0.0	0	1	16.7	136	0	0.0	0	0	0.0	0	1	3.4
Personal Care							0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Residential Care							0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Dev. Disabled				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Traumatic Brain In	j 0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Ventilator-Depende:	nt 0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Total	0	0.0		23	100.0		0	0.0		6	100.0		0	0.0		0	0.0		29	100.0

ANNA JOHN NURSING HOME

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Admissions, Discharges, and		Percent Distribution	of Residents'	Condit	ions, Services	, and Activities as of 12/	31/04			
Deaths During Reporting Period										
					% Needing		Total			
Percent Admissions from:		Activities of	%	As	sistance of	% Totally	Number of			
Private Home/No Home Health	14.8	Daily Living (ADL)	Independent	One	Or Two Staff	Dependent	Residents			
Private Home/With Home Health	22.2	Bathing	0.0		89.7	10.3	29			
Other Nursing Homes	51.9	Dressing	17.2		62.1	20.7	29			
Acute Care Hospitals	0.0	Transferring	24.1		41.4	34.5	29			
Psych. HospMR/DD Facilities	0.0	Toilet Use	24.1		37.9	37.9	29			
Rehabilitation Hospitals	0.0	Eating	72.4		20.7	6.9	29			
Other Locations	11.1	************************************								
Total Number of Admissions	27	Continence		%	Special Trea	tments	%			
Percent Discharges To:		Indwelling Or Extern	nal Catheter	0.0	Receiving	Respiratory Care	0.0			
Private Home/No Home Health	25.0	Occ/Freq. Incontiner	nt of Bladder	62.1	Receiving	Tracheostomy Care	0.0			
Private Home/With Home Health	37.5	Occ/Freq. Incontiner	nt of Bowel	27.6	Receiving	Suctioning	0.0			
Other Nursing Homes	0.0				Receiving	Ostomy Care	3.4			
Acute Care Hospitals	12.5	Mobility			Receiving	Tube Feeding	0.0			
Psych. HospMR/DD Facilities	4.2	Physically Restraine	ed	3.4	Receiving	Mechanically Altered Diets	6.9			
Rehabilitation Hospitals	0.0									
Other Locations	0.0	Skin Care			Other Reside	nt Characteristics				
Deaths	20.8	With Pressure Sores		0.0	Have Advan	ce Directives	100.0			
Total Number of Discharges		With Rashes		0.0	Medications					
(Including Deaths)	24				Receiving	Psychoactive Drugs	51.7			

Selected Statistics: This Facility Compared to All Similar Metropolitan Area Facilities & Compared to All Facilities

		Ownership: Government		Bed	Size:	Lic	ensure:			
	This			Und	er 50	Ski	lled	Al	1	
	Facility	Peer	Peer Group % Ratio		Group	Peer	Group	Faci	lities	
	왕	%			Ratio	90	Ratio	90	Ratio	
Occupancy Rate: Average Daily Census/Licensed Beds	54.2	93.1	0.58	88.3	0.61	90.5	0.60	88.8	0.61	
Current Residents from In-County	44.8	86.2	0.58	78.3	0.57	82.4	0.54	77.4	0.58	
Admissions from In-County, Still Residing	11.1	33.0	0.34	28.4	0.39	20.0	0.56	19.4	0.57	
Admissions/Average Daily Census	103.8	79.1	1.31	106.8	0.97	156.2	0.67	146.5	0.71	
Discharges/Average Daily Census	92.3	78.7	1.17	105.3	0.88	158.4	0.58	148.0	0.62	
Discharges To Private Residence/Average Daily Census	57.7	29.9	1.93	34.7	1.66	72.4	0.80	66.9	0.86	
Residents Receiving Skilled Care	96.6	89.7	1.08	95.2	1.01	94.7	1.02	89.9	1.07	
Residents Aged 65 and Older	79.3	84.0	0.94	95.8	0.83	91.8	0.86	87.9	0.90	
Title 19 (Medicaid) Funded Residents	79.3	73.3	1.08	56.6	1.40	62.7	1.27	66.1	1.20	
Private Pay Funded Residents	20.7	18.3	1.13	34.0	0.61	23.3	0.89	20.6	1.01	
Developmentally Disabled Residents	0.0	2.7	0.00	0.6	0.00	1.1	0.00	6.0	0.00	
Mentally Ill Residents	20.7	53.0	0.39	41.0	0.51	37.3	0.55	33.6	0.62	
General Medical Service Residents	34.5	18.6	1.85	13.6	2.54	20.4	1.69	21.1	1.64	
Impaired ADL (Mean)	47.6	47.5	1.00	50.8	0.94	48.8	0.97	49.4	0.96	
Psychological Problems	51.7	69.4	0.75	62.7	0.83	59.4	0.87	57.7	0.90	
Nursing Care Required (Mean)	1.3	7.4	0.18	7.4	0.17	6.9	0.19	7.4	0.17	